

**GOVERNMENT OF ANDHRAPRADESH**  
**A B S T R A C T**

Transport Department- Implementation of CFST Project/ Home Guards salaries and construction of office buildings with scientific driving test track etc., - Sanction of an amount of Rs.1200.00 Lakhs (Rupees Twelve Crores Only) to be utilized out of the amount collected under User Charges - Orders -Issued.

**TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT**

**G.O.Rt.No. 827**

**Dated: 25.06.2011**  
**Read the following:-**

1. From the Transport Commissioner, Hyd., Letter No.4794/TI/2011, dated.18.07.2011.
2. G.O.Rt.No.3073, Finance (Expr.PW) Department, Dt.03.08.2011.

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**ORDER:**

1. In the reference 1<sup>st</sup> read above, the Transport Commissioner, A.P., Hyderabad has requested the Government to sanction an amount of Rs.12,00,00,000/- (Rupees Twelve Crores Only) during the 2<sup>nd</sup> quarter of B.E. 2011-12 to clear all the pending bills of Home guards Salaries, Speed post charges, implementation of CFST Project, purchase of Consumables, payment of Net Connections, BSNL leased lines and construction of office buildings, with Driving Test Track in the District etc.
2. In the G.O. 2<sup>nd</sup> read above, the Finance (Exp. PW) Department have issued Budget Release Order for an amount of Rs.12,00,00,000/- (Rupees Twelve Crores Only) towards implementation of CFST Project and construction of office buildings with Driving Test Track in the District etc. towards 2<sup>nd</sup> quarter from the provision in B.E. 2011-12, under the Non-Plan Head of Accounts.
3. Government after careful consideration hereby accord administrative sanction for an amount of Rs. 12,00,00,000/- (Rupees Twelve crores Only) towards implementation of CFST Project and construction of office buildings with Driving Test Track in the District etc. by debiting the expenditure to the following Head of Account:

Head of account	Amount released (Rs in lakhs)
2041 - Taxes on Vehicles.	
001 - Direction and Administration.	
SH (01) - Head quarters office	
800 - User Charges.	
801 - Other Charges -Other Expenditure (Rs.7,50,00,000/-)	
SH (03) - District Offices	
800 - User Charges	
801 - User Charges - Other Expenditure (Rs.4,50,00,000/-)	
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Total:	Rs.12,00,00,000/-
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	(Rupees Twelve Crores Only)

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

(pto)

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5. This order issues with the concurrence of the Finance (Expr.PW) Department, vide their U.O. No.20534/755/Expr.PWD/A2/11, Dated.04.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Transport Commissioner, A.P., Hyderabad  
The Accountant General, A.P., Hyderabad,  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad

**Copy to:**

The Director of Works & Accounts A.P., Hyderabad.  
The Finance (Expr.PW) Department  
PS to Prl. Secy, TR&B Department,  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER